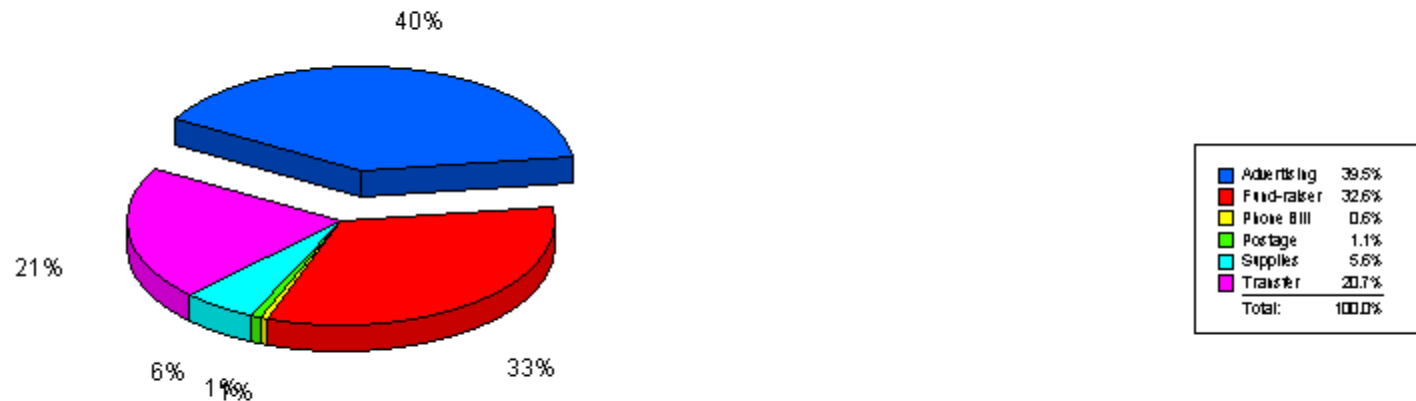


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
June 10th Report, 2006 R/E Report

Mid-Atlantic Political Action Committee

	Amount Spent
Advertising	\$5,726.91
Fund-raiser	\$4,717.36
Phone Bill	\$80.22
Postage	\$154.15
Supplies	\$807.98
Transfer	\$3,000.00
Total	\$14,486.62

Mid-Atlantic Political Action Committee



Note: This graph is a detail of expenditures reported by Mid-Atlantic Political Action Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Advertising		
Butsavage & Associates, PC	\$5,726.91	05/01/2006
Subtotal	\$5,726.91	
Percentage of Total Expenditure	39.53%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Embassy Suites Hotels	\$4,567.73	04/26/2006
Main Line Trophies, Inc.	\$149.63	03/22/2006
Subtotal	\$4,717.36	
Percentage of Total Expenditure	32.56%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$27.29	05/15/2006
Verizon	\$26.53	04/26/2006
Verizon	\$26.40	03/21/2006
Subtotal	\$80.22	
Percentage of Total Expenditure	0.55%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Postage		
UFCW Local 400	\$154.15	06/01/2006
Subtotal	\$154.15	
Percentage of Total Expenditure	1.06%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Union Leader Printing	\$807.98	04/12/2006
Subtotal	\$807.98	
Percentage of Total Expenditure	5.58%	

Mid-Atlantic Political Action Committee

Payee Name	Amount	Date of Expenditure
Transfer		
Southern NJ Labor Advocacy Fund, Inc.	\$1,750.00	05/08/2006
Cumberland County Concerned Citizens	\$750.00	04/10/2006
Van Drew for Assembly	\$500.00	04/10/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	20.71%	
Total :	\$14,486.62	